

Tuesday, 27/01/2009 12:59:31 PM

User: Linda Lacelle **Process Sheet** : CU-DAR001 Dart Helicopters Services : LUG ASSEMBLY 206L/407 GHW LUG Customer **Drawing Name Job Number** : 45294 : 10318 **Estimate Number** P.O. Number **Part Number** : D2659 : D2659 REV A This Issue : 27/01/2009 S.O. No. : **Drawing Number** Prsht Rev. : NC : N/A **Project Number** : // : PURCHASED PARTS First Issue Type **Drawing Revision** : 44217 Material **Previous Run** Each : 20/02/2009 Qty: 12 Um: **Due Date** Written By Checked & Approved By Comment Re-format; Incorporated D2657; D2658 KJ/RF : Est: D 02.09.20 **Additional Product** Job Number: Description: Seq. #: **Machine Or Operation:** 1.0 D2657 Comment: Qty.: 1.0000 Each(s)/Unit Total: 12.0000 Each(s) B35662 Lug 2.0 D2658 Lug Assembly 4 Comment: Qty.: 1.0000 Each(s)/Unit Total: 12.0000 Each(s) Lug Assembly 3.0 LARGE FAB 1 **Comment: LARGE FABRICATION RESOURCE 1** 1-Weld as per Dwg D2659 using location Jig DT8208 A/R Steel Rod M/08350 QC9 VISUAL WELDING INSPECTION 4.0 Comment: VISUAL WELDING INSPECTION 5.0 QC5 INSPECT WORK TO CURRENT STEE Comment: INSPECT WORK TO CURRENT STEP SPRAY PAINTING SPRAY PAINTING

Comment: -PRIME GREY B# 110199

-SPRAY PAINT DELFLEET BLUE B# 110077

-CLEAR DELFLEET 3+ 110161

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	\ :	Date:					

Disposition: _____ QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE		Description of NC	Corrective Action Section B			Verification					
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
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NOTE: Date & initial all entries

Resolution:

Date: Tuesday, 27/01/2009 12:59:31 PM User: Linda Lacelle **Process Sheet** Drawing Name: LUG ASSEMBLY 206L/407 GHW LUG Customer: CU-DAR001 Dart Helicopters Services Job Number: 45294 Part Number: D2659 Job Number: Seq. #: **Machine Or Operation:** Description: 7.0 QC14 INSPECT SPRAY PAINT 09-02-13 Comment: INSPECT SPRAY PAINT 8.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock MF 09.62-13 9.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

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W/O:			V	ORK ORDER CH	IANGE	S				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	:	PAR #:	Fault Ca	tegory:		NCR: Yes	No DQ	A:	_ Date: _	
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NCR:		1	WORK OR	DER NON-CONF	ORMAN	ICE (NCF	R)			
DATE	0755	TEP Description of NC Section A Initial Chief Eng		Corrective Action	Section	В	Verifi	cation	Approval	Approval
DATE	SIEP			Action Descri Chief Eng			L	ion C	Chief Eng	QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE		Description of NC		Corrective Action Section B			Ammuoval	A			
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			

NOTE: Date & initial all entries



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